

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35251	
Billing Details		Shipping Details		Invoice Date		30 Jan 2024	
Crescentia Labs Pvt Ltd GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20240125010	
				PO Date		25 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cock--- Nos.	84819090	5.00	298.00	1,490	18.00	268.2
2	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	5.00	221.00	1,105	18.00	198.9
				Total Taxable Amount	2,595.00		467.1
				Total Invoice Amount	3,062.00		
IGST		CGST	SGST				
0.00		233.55	233.55				
Rupees : Three Thousand Sixty Two Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator



30/01/24 02:26:36 PM